

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Purchase of Air Coolers and Voltas Mini Magic Pure-F water dispenser for the use of Law Department, Hyderabad from M/s Jai Sri Sai Ram Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No. 119

Dated: 16-03-2018,
Read the following:-

- 1) Letter No.113/27/E.I/2018, Law (E.I.), dt.14.03.2018.
- 2) Bill No.019, dt.16.03.2018 along with advance stamped receipt for a sum of Rs.82,800/- received from M/s. Jai Sri Sai Ram Enterprises, Hayathnagar, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.82,800/- (Rupees Eighty two thousand and eight hundred only) to M/s Jai Sri Sai Ram Enterprises, Hyderabad towards the cost of supply of Kenstar Air Coolers and Voltas Mini Magic Pure-F water dispenser for the use of Officers and Staff members in Law Department, Telangana Secretariat, vide. bill 2nd read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Officer Expenses".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, A/c No. 3371961416, State Bank of India, SME Dilsukhnagar Br., Hyderabad, IFSC Code: SBIN0016443".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s Jai Sri Sai Ram Enterprises, 5-17, Road No.5,
Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad-70

Copy to : Dy. P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.